



State Water Resources Control Board

Division of Drinking Water

August 28, 2017 System No.: 2400013

Mr. Randy Edwards, Operations Manager Sensient Natural Ingredients, LLC P.O. BOX 279 Cressey, CA 95312

RE: Citation No. 03-11-17C-026 - Nitrate Maximum Contaminant Level and Monitoring/Reporting Violations for July 2017

Dear Mr. Edwards:

Enclosed is a Citation issued to the Sensient Natural Ingredients, LLC Water System (hereinafter "Water System") public water system.

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Board") hourly rate (currently estimated at \$163 per hour) for the time spent on issuing this citation. California Health and Safety Code, Section 116577, provides that a public water system must reimburse the State Board for actual costs incurred by the State Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. The Water System will receive a bill sent from the State Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Water System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued by the Deputy Director of the Division of Drinking Water under Article 8 (commencing with Health and Safety Code, Section 116625) or Article 9 (commencing with Health and Safety Code, Section 116650), of the Safe Drinking Water Act (Chapter 4, Part 12, Division 104, of the Health and Safety Code) may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed citation contains the relevant statutory provisions for filing a petition for reconsideration. (Health and Safety Code, Section 116701).

Petitions must be received by the State Board within 30 days of the issuance of the citation, order or decision by the Deputy Director. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m.

Information regarding filing petitions may be found at: http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you require any further information, please contact Lourdes Mertens at (559)447-3139.

Sincerely,

Kassy D. Chauhan P.E.

Senior Sanitary Engineer, Merced District

Central California Section

SOUTHERN CALIFORNIA BRANCH DRINKINGWATERFIELDOPERATIONS

Enclosures

Certified Mail No.: 7016 3010 0000 0446 2536

cc: Merced County Environmental Health Department

Mr. Tom Galindo, Westside Water Cond., 45 W. G Street, Los Banos, CA 93635

STATE OF CALIFORNIA WATER RESOURCES CONTROL BOARD DIVISION OF DRINKING WATER

IN RE: SENSIENT NATURAL INGREDIENTS, LLC

Water System No. 2400013

TO: Mr. Randy Edwards
Operations Manager

P.O. Box 279

Cressey, CA 95312

CC: Merced County Environmental Health Department

Mr. Tom Galindo, Westside Water Cond., 45 W. G Street Los Banos, CA 93635

CITATION NO. 03-11-17C-026

CITATION FOR THE VIOLATION OF THE HEALTH AND SAFETY CODE SECTION 1166555 (A)(1), TITLE 22, CCR, SECTION 64431- PRIMARY STANDARD FOR NITRATE AND SECTION 64432.1 - MONITORING AND COMPLIANCE FOR NITRATE FOR JULY 2017

Issued on August 28, 2017

The State Water Resources Control Board (hereinafter "State Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Sensient Natural Ingredients, LLC (hereinafter "Company") (9984 W. Walnut Road, Livingston, CA 95334) for violation of California Code of Regulations (CCR), Title 22, Section 64431 and Section 64432.1.

APPLICABLE AUTHORITIES

The applicable statutes and regulations are provided in Appendix 1, attached hereto and incorporated by reference.

STATEMENT OF FACTS

The Company is a nontransient-noncommunity water system located in Merced County. The Company serves water to the manufacturing processing operations and domestic use through two (2) service connections. The Company has a population of 400 employees for more than six months of the year. The source of supply for the domestic water supply system is Well No. 2. The Company has two other wells (Wells Nos. 3 and 4) within the service area that are classified as inactive sources.

Prior to April 1, 2014, jurisdiction for regulatory oversight of the Company was maintained by the Merced County Environmental Health Department (County). Effective April 1, 2014, jurisdiction oversight of the Company was transferred to the Division.

As shown in Appendix 2, the water produced by Well No. 2 contain levels of nitrate in excess of the MCL. In May 2017, the Division issued a Domestic Water Supply Permit (03-11-17P-030) to the Company allowing the operation of an ion-exchange treatment system for nitrate reduction and required weekly nitrate monitoring and reporting of Well No. 2 and the treated water at the clear well effluent.

On July 17, 2017, the Division received an automated notification via email from its Water Quality Management (WQM) Database Program that the Company had two nitrate weekly results that exceeded the nitrate MCL of 10 mg/l. Between July 6, 2017, and July 11, 2017, the Company's clear well effluent had nitrate results between 11.2 mg/l and 12.6 mg/l. Further inquiry by the Division revealed that the laboratory notified the Company of the MCL exceedance on July 7, 2017, and again on July 18, 2017. The Company did not report the nitrate results exceeding the MCL to the Division within 24 hours of being notified by the laboratory. On July 21, 2017, based on the WQM's automated notification, the Division notified the contract operator of the MCL exceedance at the clear well effluent and a Tier 1 (Do Not Drink) public notice was issued to the Company.

Based on this information, the Company has failed to operate the nitrate removal treatment system in accordance with the operations plan to reliably produce water with nitrate concentrations less than the MCL. In addition, the Company has failed to notify the Division of the nitrate MCL exceedance within 24 hours of being notified by the laboratory.

DETERMINATIONS

Based on the above Statement of Facts, the Division has determined that the Company has violated CHSC, Section 116555 and provisions contained in Title 22, California Code of Regulations (CCR) Section 64431 (a). Specifically, the treated water produced

by the Company exceeds the maximum contaminant level of 10 mg/L for nitrate (as Nitrogen), and therefore, does not comply with a primary drinking water standard.

DIRECTIVES

The Company is hereby directed to take the following actions:

- 1. Comply with Title, CCR, Sections 64431 and 64432.1, in all future monitoring periods.
- 2. By <u>September 30, 2017</u>, the Company shall submit proof (Appendix 3) of the Tier 1 public notification together with a copy of the notice.
- 3. By <u>September 30, 2017</u>, the Company shall submit a written incident report on the events leading up to the exceedance that include a description of any deviation from normal operations, actions taken to return to compliance and prevention of future exceedance of the nitrate MCL in the treated water.
- 4. By <u>September 30, 2017</u>, the Company shall submit a revised operations plan to the Division that incorporates the removal of the by-pass line downstream of the treatment system and the notification procedure to the Division and the public as required by Section 64432.1.

All submittals required by this Citation shall be addressed to:

Kassy D. Chauhan, P.E.

Senior Sanitary Engineer, Merced District

State Water Resources Control Board

Division of Drinking Water

265 W. Bullard Avenue, Suite 101

Fresno, CA 93704

The State Board reserves the right to make such modifications to the Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

PARTIES BOUND

This Order shall apply to and be binding upon the Sensient Natural Ingredients, LLC, its officers, directors, agents, employees, contractors, successors, and assignees.

<u>SEVERABILITY</u>

The Directives of this Order are severable, and the Sensient Natural Ingredients, LLC shall comply with each and every provision thereof notwithstanding the effectiveness of any provisions.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Board. The State Board does not waive any further enforcement action by issuance of this Order.

8-28-	17
Date	

Rassy D. Chauhan

Kassy D. Chauhan, P.E.

Senior Sanitary Engineer, Merced District
DIVISION OF DRINKING WATER,
STATE WATER RESOURCES CONTROL BOARD

Certified Mail No. 7016 3010 0000 0446 2536



Appendices:

Appendix 1: Applicable Authorities

Appendix 2: Summary of Well No. 2 Nitrate results

Appendix 3: Proof of Notification Form

APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS FOR

Violations of Nitrate MCL

California Health and Safety Code (CHSC):

Section 116271 states in relevant part:

- (a) The State Water Resources Control Board succeeds to and is vested with all of the authority, duties, powers, purposes, functions, responsibilities, and jurisdiction of the State Department of Public Health, its predecessors, and its director for purposes of all of the following:
- (1) The Environmental Laboratory Accreditation Act (Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101).
- (2) Article 3 (commencing with Section 106875) of Chapter 4 of Part 1.
- (3) Article 1 (commencing with Section 115825) of Chapter 5 of Part 10.
- (4) This chapter and the Safe Drinking Water State Revolving Fund Law of 1997 (Chapter 4.5 (commencing with Section 116760)).
- (5) Article 2 (commencing with Section 116800), Article 3 (commencing with Section 116825), and Article 4 (commencing with Section 116875) of Chapter 5.
- (6) Chapter 7 (commencing with Section 116975).
- (7) The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Division 43 (commencing with Section 75001) of the Public Resources Code).
- (8) The Water Recycling Law (Chapter 7 (commencing with Section 13500) of Division 7 of the Water Code).
- (9) Chapter 7.3 (commencing with Section 13560) of Division 7 of the Water Code.
- (10) The California Safe Drinking Water Bond Law of 1976 (Chapter 10.5 (commencing with Section 13850) of Division 7 of the Water Code).
- (11) Wholesale Regional Water System Security and Reliability Act (Division 20.5 (commencing with Section 73500) of the Water Code).
- (12) Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Division 26.5 (commencing with Section 79500) of the Water Code).
- (b) The State Water Resources Control Board shall maintain a drinking water program and carry out the duties, responsibilities, and functions described in this section. Statutory reference to "department," "state department," or "director" regarding a function transferred to the State Water Resources Control Board shall refer to the State Water Resources Control Board. This section does not impair the authority of a local health officer to enforce this chapter or a county's election not to enforce this chapter, as provided in Section 116500...
- (k) (1) The State Water Resources Control Board shall appoint a deputy director who reports to the executive director to oversee the issuance and enforcement of public water system permits and other duties as appropriate. The deputy director shall have public health expertise.
- (2) The deputy director is delegated the State Water Resources Control Board's authority to provide notice, approve notice content, approve emergency notification plans, and take other action pursuant to Article 5 (commencing with Section 116450), to issue, renew, reissue, revise, amend, or deny any public water system permits pursuant to Article 7 (commencing with Section 116525), to suspend or revoke any public water system permit pursuant to Article 8 (commencing with Section 116625), and to issue citations, assess penalties, or issue orders pursuant to Article 9 (commencing with Section 116650). Decisions and actions of the deputy director taken pursuant to Article 5 (commencing with Section 116450) or Article 7 (commencing with Section 116525) are deemed decisions and actions taken, but are not subject to reconsideration, by the State Water Resources Control Board. Decisions and actions of the deputy director taken pursuant to Article 8 (commencing with Section 116650) are deemed decisions and actions taken by the State Water Resources Control Board, but any aggrieved person may petition the State Water Resources Control Board for reconsideration of the decision or action. This subdivision is not a limitation on the State Water Resources Control Board's authority to delegate any other powers and duties.

Section 116555 states in relevant part:

- (a) Any person who owns a public water system shall ensure that the system does all of the following:
- (1) Complies with primary and secondary drinking water standards.
- (2) Will not be subject to backflow under normal operating conditions.
- (3) Provides a reliable and adequate supply of pure, wholesome, healthful, and potable water.

Section 116650 states in relevant part:

- (a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Title 22, California Code of Regulations (CCR)

Article 4. Primary Standards--Inorganic Chemicals Section 64431. Maximum Contaminant Levels--Inorganic Chemicals

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

Table 64431-A Maximum Contaminant Levels Inorganic Chemicals

Table 64431-AMaximum Contaminant LevelsInorganic Chemicals

Chemical	Maximum Contaminant Level, mg/L
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Hexavalent chromium	0.010
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.
Nitrate+Nitrite (sum as	10.
nitrogen)	
Nitrite (as nitrogen)	1.
Perchlorate	0.006
Selenium	0.05
Thallium	0.002

^{*} MFL=million fibers per liter; MCL for fibers exceeding 10 µm in length

Section 64432.1. Monitoring and Compliance--Nitrate and Nitrite.

(a) To determine compliance with the MCL for nitrate in Table 64431-A, all public water systems using groundwater and transient-noncommunity systems using approved surface water shall monitor annually, and all community and nontransient-noncommunity systems using approved surface water shall monitor quarterly.

(1) The water supplier shall require the laboratory to notify the supplier within 24 hours whenever the level of nitrate in a single sample exceeds the MCL, and shall ensure that a contact person is available to receive such analytical results 24-hours a day. The water supplier shall also require the laboratory to immediately notify the State Board of any acute nitrate MCL exceedance if the laboratory cannot make direct contact with the designated contact person within 24 hours. Within 24 hours of notification, the water supplier shall:

(A) Collect another sample, and

(B) Analyze the new sample; if the average of the two nitrate sample results exceeds the MCL, report the result to the State Board within 24 hours. If the average does not exceed the MCL, inform the State Board of the results within seven days from the receipt of the original analysis.

(C) If a system is unable to resample within 24 hours, it shall notify the consumers by issuing a Tier 1 Public Notice pursuant to section 64463.1 and shall collect and analyze a confirmation sample within two weeks of

notification of the results of the first sample.

- (2) For public water systems using groundwater, the repeat monitoring frequency shall be quarterly for at least one year following any one sample in which the concentration is greater than or equal to 50 percent of the MCL. After four consecutive quarterly samples are less than the MCL, a system may request that the State Board reduce monitoring frequency to annual sampling.
- (3) For public water systems using approved surface water, the repeat monitoring frequency shall be quarterly following any one sample in which the concentration is greater than or equal to 50 percent of the MCL. After four consecutive quarterly samples are less than 50 percent of the MCL, a system may request that the State Board reduce monitoring frequency to annual sampling. A system using approved surface water shall return to quarterly monitoring if any one sample is greater than or equal to 50 percent of the MCL.
- (4) After any round of quarterly sampling is completed, each community and nontransient-noncommunity system which initiates annual monitoring shall take subsequent samples during the quarter which previously resulted in the highest analytical results.
- (b) All public water systems shall monitor to determine compliance with the MCL for nitrite in Table 64431-A, by taking one sample at each sampling site during the compliance period beginning January 1, 1993.

(1) If the level of nitrite in a single sample is greater than the MCL, the water supplier shall proceed as for

nitrate in accordance with paragraph (a)(1) of this section.

- (2) The repeat monitoring frequency for systems with an analytical result for nitrite that is greater than or equal to 50 percent of the MCL shall be quarterly monitoring for at least one year. After four consecutive quarterly samples are less than the MCL, a system may request that the State Board reduce monitoring frequency to annual sampling, collecting subsequent samples during the quarter which previously resulted in the highest analytical results.
- (3) The repeat monitoring frequency for systems with an analytical result for nitrite that is less than 50 percent of the MCL shall be one sample during each compliance period (every three years).
- (c) All public water systems shall determine compliance with the MCL for nitrate plus nitrite in Table 64431-A. If the level exceeds the MCL, the water supplier shall proceed as for nitrate in accordance with paragraphs (a)(1) through (a)(4) of this section.

Section 64432.8. Sampling of Treated Water Sources. (a) Each water supplier utilizing treatment to comply with one or more MCL(s) in Table 64431-A shall collect monthly samples of the treated water at a site prior to the distribution system and analyze for the chemical(s) for which treatment is being applied. If the treated water exceeds an MCL, other than a nitrate, nitrite, nitrate plus nitrite, or perchlorate MCL, within 48 hours of receipt of the result the water supplier shall resample the treated water to confirm the result and report the initial result to the State Board. The result of the analysis of the confirmation sample shall be reported to the State Board within 24 hours of receipt of the confirmation result. For nitrate, nitrite, nitrate plus nitrite, or perchlorate treated water monitoring, the water supplier shall comply with the requirements of section 64432.1(a)(1) for nitrate, section 64432.1(b)(1) for nitrite, section 64432.1(c) for nitrate plus nitrite, and section 64432.3(d) for perchlorate.

(b) The State Board may require more frequent monitoring based on an evaluation of the treatment process used, the treatment effectiveness and efficiency, and the concentration of the inorganic chemical in the water source.

DATE: 8/23/2017

STATE OF CALIFORNIA

DRINKING WATER ANALYSES RESULTS REPORT ALL SAMPLES FOR SELECTED CHAPTER 15 GROUPS - ALL RESULTS

FOR SAMPLE DATE RANGE OF 20140401 THRU 20170801

REPORT OF SYSTEM: 2400013

NAME: SENSIENT NATURAL INGREDIENTS LLC

COUNTY: MERCED

SOURCE NO: 002

SYSTEM NO: 2400013

NAME: WELL 02

CLASS: PTGA

STATUS: Active

Appendix 2

SOURCE NO: 002		NAME: WELL 02			CLASS: PTGA			STATUS: Active		
SCODE		GROUP/0	CONSTITUENT IDENTIFICATION	DATE	RESULT	*	MCL	DLR T	RIGGER UNI	
2400013002		2400013	SENSIENT NATURAL INGREDIENTS	002	WELL 02					
	NI	NITRATE/I								
		00618	NITRATE (AS N)	2016/02/02	9.9	*	10	.4	5.000 mg/l	
		00618	NITRATE (AS N)	2016/05/03	9.9	*	10	.4	5.000 mg/l	
		00618	NITRATE (AS N)	2016/08/02	10.7	*	10	.4	5.000 mg/l	
		00618	NITRATE (AS N)	2016/11/01	9.9	*	10	.4	5.000 mg/l	
		00618	NITRATE (AS N)	2017/02/07	10.0	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/04/04	11.2	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/05/02	13.1	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/05/08	13.1	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/05/16	12.4	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/05/23	11.3	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/05/30	12.8	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/06/13	13.6	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/06/20	13.4	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/06/27	13.6	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/07/06	15.0	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/07/11	15.0	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/07/18	12.4	*	10	.4	5.000 mg/	
		00618	NITRATE (AS N)	2017/07/25	13.1	*	10	.4	5.000 mg/	
		71850	NITRATE (AS NO3)	2014/04/08	40.0000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2014/05/09	42.2000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2014/06/10	39.9000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2014/07/08	43.8000	*	45	2	23.000 MG,	
		71850	NITRATE (AS NO3)	2014/08/05	44.3000	*	45	2	23.000 MG/	
		71850	NITRATE (AS NO3)	2014/09/02	44.2000	*	45	2	23.000 MG,	
		71850	NITRATE (AS NO3)	2014/10/14	44.2000	*	45	2	23.000 MG,	
		71850	NITRATE (AS NO3)	2014/11/04	42.7000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2014/12/24	27.4000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2015/01/06	32.5000	*	45	2	23.000 MG,	
		71850	NITRATE (AS NO3)	2015/02/05	37.1000	*	45	2	23.000 MG	
		71850	NITRATE (AS NO3)	2015/03/03	43.0000	*	45	2	23.000 MG,	
		71850	NITRATE (AS NO3)	2015/05/05	44.4000	*	45	2	23.000 MG/	

PAGE 1

DATE: 8/23/2017

STATE OF CALIFORNIA

PAGE 2

DRINKING WATER ANALYSES RESULTS REPORT ALL SAMPLES FOR SELECTED CHAPTER 15 GROUPS - ALL RESULTS

FOR SAMPLE DATE RANGE OF 20140401 THRU 20170801

REPORT OF SYSTEM: 2400013

SYSTEM NO:

NAME:

COUNTY:

SOURCE NO:

NAME:

CLASS:

STATUS:

SOURCE NO.		NAME.				CLAGG.			51A105.		
PSCODE		GROUP	CONSTITUENT IDENTIFICATION	DATE	RESULT	*	MCL	DLR	TRIGGER	UNIT	
2400013002	NI	71850	NITRATE (AS NO3)	2015/08/04	47.2000	*	45	2	23.000	MG/L	
		71850	NITRATE (AS NO3)	2015/08/11	46.6000	*	45	2	23.000	MG/L	
		71850	NITRATE (AS NO3)	2015/11/03	43.6	*	45	2	23.000	MG/L	
		A-029	NITRATE + NITRITE (AS N)	2014/09/02	9989.000 0	*	10000	400	5000.000	UG/L	
		A-029	NITRATE + NITRITE (AS N)	2015/05/05	9994.000 0	*	10000	400	5000.000	UG/L	
		00620	NITRITE (AS N)	2014/09/02 <	400.0000		1000	400	500.000	UG/L	
		00620	NITRITE (AS N)	2015/05/05 <	400.0000		1000	400	500.000	UG/L	

PROOF OF NOTIFICATION

(Return with copy of notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the **Sensient Natural Ingredients**, **LLC** of the failure to meet the Nitrate **Maximum Contaminant Level (MCL)** requirement and for **July 2017** as directed by the Division.

Notification was made on				by
	(date)			
hand delivering / mailing / posting /	publishing	the	written	
notice.				
(circle all that apply)				
	Di .			
	Signature of	Water Sy	stem Represen	tative
	-		*****	
	Date			

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due: September 30, 2017 Nitrate MCL Violation System Number: 2400013 Citation No.: 03-11-17C-026